



**ELECTRONIC  
POLITICAL AND ISSUE ADVERTISING  
PUBLIC INSPECTION FILE CHECKLIST**

This checklist must be completed for each federal, state, and local political ad or federal or state issue ad buy. These items must be placed in the station's Public Inspection File as soon as possible after they are available, and they must be maintained in the station's Public Inspection File for 2 years.

Candidate/Issue

James Lankford

Flight Dates (if one folder is used per candidate, a separate checklist must be completed for each flight)

10-15-12 - 11-16-12

Initials

1. Executed Political/Issue Advertising Agreement (BPMHL-P3 or NAB PB-17)

Date: 9-10-12

MB

2. Original contract showing requested time (when available)

Date: 9-10-12

MB

3. Updated contracts as order changes.

Date: 9-11-12

MB

4. Invoice of schedule as actually broadcast, including amount of rebates given (exact date, time, class of time and amount for each rebate), if any

Date: \_\_\_\_\_

\_\_\_\_\_

Checklist Completed:

By: \_\_\_\_\_

Date: \_\_\_\_\_



405 478 6697

POLITICAL/ISSUE ADVERTISING  
AGREEMENT

I, Rollins [Name] (being/on behalf of) Families for Jones Linkins [Committee or Sponsor] do hereby request station time on the terms and conditions reflected on the station's confirmation contract.

Date of First Broadcast: \_\_\_\_\_ Date of Last Broadcast: \_\_\_\_\_

Total Charges: \$ \_\_\_\_\_

The broadcast time will be used by Families for Jones Linkins [Candidate, Committee or other Sponsor] (the "Advertiser"). I represent that the advance payment for the above-described broadcast time has been furnished by Families for J. Linkins. The station is authorized to announce the broadcast as paid for by such person or entity. The names and offices of the chief executive officers of the Advertiser are (including treasurer of candidate's committee, if candidate ad) (use additional pages if necessary):

Name: <u>T. Miller</u>	Title: <u>Treas</u>
Name: _____	Title: _____
Name: _____	Title: _____
Name: _____	Title: _____

The Advertiser is a (check one):

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Candidate | _____ Labor Organization               |
| _____ Candidate Committee                     | _____ 501(c)(4) Organization           |
| _____ National Political Party                | _____ 527(e)(1) Political Organization |
| _____ State or Local Political Party          | _____ Other: _____                     |
| _____ Corporation                             |  |

I represent that the purchase and use of the broadcast time by the Advertiser complies in all respects with all laws, including but not limited to the Bipartisan Campaign Finance Reform Act of 2002 (BCRA). Any prior BCRA Certification provided to the station by the Advertiser is hereby reaffirmed and certified as accurate as of the date hereof.

If the Advertiser is a candidate or a candidate committee, I further represent that the candidate is a legally qualified candidate for the office of Congress in the election to be held on 11/6 (the "Candidate"). If the Advertiser is a candidate committee, I represent that the committee is an authorized committee/organization of the Candidate.

If the above-requested advertisement does not constitute a "use" by a legally qualified candidate, I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement.

Date: 9/10/12

[Signature]  
(Candidate/Treasurer/Sponsor/Agent)

Accepted/Rejected: By: Shayne Vigil  
Title: Local Sales Manager

124683.1

BPMHL-P3  
2007

**CONTRACT**

**KOCO**  
**1300 East Britton Road**  
**Oklahoma City, OK 73131**  
**(405)478-3000**

www.koco.com

And:

**Rollins Communications**  
**Attention: Todd Rollins**  
**P O Box 52667**  
**Tulsa, OK 74152-0667**

<b>Contract / Revision</b> 950227 /		<b>Alt Order #</b>
<b>Product</b> Lankford General TV 2012		
<b>Contract Dates</b> 10/15/12 - 10/28/12		<b>Estimate #</b> 2230
<b>Advertiser</b> Lankford/R/Congress		<b>Original Date / Revision</b> 09/10/12 / 09/10/12
<b>Billing Cycle</b> EOM/EOC	<b>Billing Calendar</b> Broadcast	<b>Cash/Trade</b> Cash
<b>Station</b> KOCO	<b>Account Executive</b> Shayne Vigil	<b>Sales Office</b> Oklahoma City
<b>Special Handling</b>		
<b>Demographic</b> Adults 25-54		
		<b>Total Ratings</b> 157.00
<b>IDB#</b>	<b>Advertiser Code</b>	<b>Product Code</b>
<b>Agency Ref</b>		<b>Advertiser Ref</b>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KOCO	10/15/12	10/28/12	Good Morning America	658a-9a		:30				NM	10	\$2,500.00
		Class of Time - Pre-emptible with notice											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
	Week:	10/15/12	10/21/12	MTWTF--				5	\$250.00	4.10			
	Week:	10/22/12	10/28/12	MTWTF--				5	\$250.00	4.10			
N 2	KOCO	10/15/12	10/28/12	Eyewitness News @ 6PM	558-630p		:30				NM	8	\$4,800.00
		Class of Time - Pre-emptible with notice											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
	Week:	10/15/12	10/21/12	MTWTF--				4	\$600.00	6.00			
	Week:	10/22/12	10/28/12	MTWTF--				4	\$600.00	6.00			
N 3	KOCO	10/15/12	10/28/12	M-F 10p Eyewitness News	1002-1035p		:30				NM	10	\$6,000.00
		Class of Time - Pre-emptible with notice											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
	Week:	10/15/12	10/21/12	MTWTF--				5	\$600.00	6.80			
	Week:	10/22/12	10/28/12	MTWTF--				5	\$600.00	6.80			
<b>Totals</b>										157.00		28	\$13,300.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 - 10/26/12	28	\$13,300.00	\$11,305.00
<b>Totals</b>	28	\$13,300.00	\$11,305.00

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Hearst television inc, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

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And:

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**Attention: Todd Rollins**  
**P O Box 52667**  
**Tulsa, OK 74152-0667**

<b>Contract / Revision</b> 950230 /		<b>Alt Order #</b>
<b>Product</b> Lankford General TV 2012		
<b>Contract Dates</b> 10/29/12 - 11/06/12		<b>Estimate #</b> 2230
<b>Advertiser</b> Lankford/R/Congress		<b>Original Date / Revision</b> 09/11/12 / 09/11/12
<b>Billing Cycle</b> EOM/EOC	<b>Billing Calendar</b> Broadcast	<b>Cash/Trade</b> Cash
<b>Station</b> KOCO	<b>Account Executive</b> Shayne Vigil	<b>Sales Office</b> Oklahoma City
<b>Special Handling</b>		
<b>Demographic</b> Adults 25-54		
		<b>Total Ratings</b> 149.90
<b>IDB#</b>	<b>Advertiser Code</b>	<b>Product Code</b>
<b>Agency Ref</b>		<b>Advertiser Ref</b>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Rtn	Type	Spots	Amount
N 1	KOCO	10/29/12	11/06/12	Eyewitness News @ 6AM	558a-7a		:30				NM	7	\$1,575.00
		Class of Time - Pre-emptible with notice											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
	Week:	10/29/12	11/04/12	MTWTF--				5	\$225.00	3.00			
	Week:	11/05/12	11/11/12	MT-----				2	\$225.00	4.10			
N 2	KOCO	10/29/12	11/06/12	Good Morning America	658a-9a		:30				NM	12	\$3,000.00
		Class of Time - Pre-emptible with notice											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
	Week:	10/29/12	11/04/12	MTWTF--				10	\$250.00	4.10			
	Week:	11/05/12	11/11/12	MT-----				2	\$250.00	4.10			
N 3	KOCO	10/29/12	11/06/12	Eyewitness News @ 6PM	558-630p		:30				NM	6	\$3,600.00
		Class of Time - Pre-emptible with notice											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
	Week:	10/29/12	11/04/12	MTWTF--				5	\$600.00	6.00			
	Week:	11/05/12	11/11/12	M-----				1	\$600.00	6.70			
N 4	KOCO	10/29/12	11/06/12	M-F 10p Eyewitness News	1002-1035p		:30				NM	6	\$3,600.00
		Class of Time - Pre-emptible with notice											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
	Week:	10/29/12	11/04/12	MTWTF--				5	\$600.00	6.80			
	Week:	11/05/12	11/11/12	M-----				1	\$600.00	6.80			
N 5	KOCO	11/06/12	11/06/12	Eyewitness News @ 430am	430-5a		:30				NM	1	\$50.00
		Class of Time - Pre-emptible with notice											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
	Week:	11/05/12	11/11/12	-T-----				1	\$50.00	0.00			
N 6	KOCO	11/05/12	11/05/12	Eyewitness News @ 5am	5a-6a		:30				NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
	Week:	11/05/12	11/11/12	M-----				1	\$100.00	0.00			
<b>Totals</b>										149.90		33	\$11,925.00

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Contract / Revision	Alt Order #
950230 /	

Contract Dates	Product	Estimate #
10/29/12 - 11/06/12	Lankford General TV 20	2230

Advertiser	Original Date / Revision
Lankford/R/Congress	09/11/12 / 09/11/12

Time Period	# of Spots	Gross Amount	Net Amount
10/29/12 - 11/06/12	33	\$11,925.00	\$10,136.25
<b>Totals</b>	<b>33</b>	<b>\$11,925.00</b>	<b>\$10,136.25</b>

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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